

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00044		3. Effective Date 2003DEC16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) BOX 775, ATTN: DCMDI-GGD APO, AE 09096		Code SGR18A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH BARBAROSSASTRASSE 30 GERMANY, DE GERMANY 67655 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S014	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY22	
Code D9913		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AP NET INCREASE: \$3,068,193.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00044 is to partially fund the fifth program year option bays.
2. In accordance with Section H-21, funding for 15 of the 29 interior bays at \$125,703.00 each is established under subclins 5001AC. Subclin 5001AB is revised to reflect the remaining unexercised quantity of 14 interior bays. Funding for 8 of the 12 ramp bays at \$147,831.00 each is established under 5002AC. Subclin 5002AB is revised to reflect the remaining unexercised quantity of 4 ramp bays.
3. All other terms and conditions remain unchanged.
4. As a result of Modication P00044, the total contract amount is increased by \$3,068,193.00 from \$65,916,096.24 to \$68,984,289.24.

*** END OF NARRATIVE A 047 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AC	<p data-bbox="264 333 435 354"><u>OPTION QUANTITY</u></p> <p data-bbox="264 415 756 485">NOUN: IRB-OPTION CALLUP 15 INT BAYS PRON: P146K0092T PRON AMD: 01 ACRN: AP AMS CD: 53153542120</p> <p data-bbox="264 546 501 567"><u>Packaging and Marking</u></p> <p data-bbox="264 627 724 674"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 735 846 1098"> <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3342G009 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2 28-FEB-2005 002 4 31-MAR-2005 003 4 30-APR-2005 004 4 31-MAY-2005 005 1 30-JUN-2005 </p> <p data-bbox="264 1159 456 1180">FOB POINT: Origin</p> <p data-bbox="264 1211 779 1360">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	15	EA	\$ 125,703.00000	\$ 1,885,545.00

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AB	<div>OPTION QUANTITY</div> <div>PROGRAM YEAR: 5 NOUN: 5TH PROG YR OPTION-RAMP BAY</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 4 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	4	EA	\$ 147,831.00000	\$ 591,324.00

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AC	<p data-bbox="264 333 435 354"><u>OPTION QUANTITY</u></p> <p data-bbox="264 415 756 485">NOUN: IRB-OPTION CALLUP 8 RAMP BAYS PRON: P146K0082T PRON AMD: 01 ACRN: AP AMS CD: 53153542120</p> <p data-bbox="264 546 501 567"><u>Packaging and Marking</u></p> <p data-bbox="264 627 724 674"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 735 846 1043"> <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3342G008 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2 28-FEB-2005 002 2 31-MAR-2005 003 2 30-APR-2005 004 2 31-MAY-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. </p>	8	EA	\$ 147,831.00000	\$ 1,182,648.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5001AC	P146K0092T 53153542120 A14P51201CIR	AP 2 4ZCB03	\$ 0.00	\$ 1,885,545.00	\$ 1,885,545.00
5002AC	P146K0082T 53153542120 A14P51201CIR	AP 2 4ZCB03	\$ 0.00	\$ 1,182,648.00	\$ 1,182,648.00
			NET CHANGE	\$ 3,068,193.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AP	21 42035000041C1C09P53153531E1 S20113	W56HZV	\$ 3,068,193.00
NET CHANGE				\$ 3,068,193.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 65,916,096.24	\$ 3,068,193.00	\$ 68,984,289.24

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

3rd Program year: May 2002, 720 DACA, or upon delivery of 33 Interior and 16 Ramp Bays, whichever is latest.

4th Program year: Feb 2003, 990 DACA, or upon delivery of 62 Interior and 25 Ramp Bays, whichever is latest.

5th Program year: Feb 2004, 1350 DACA, or upon delivery of 130 Interior and 48 Ramp Bays, whichever is latest.

H-17 Limitation of Price & Contractor Obligation

Funds available for performance of this contract are described in the Availability of Funds clause. The amount of funds available at award is not sufficient for any program year other than the First Program Year. When additional funds are available for the requirements of the enxt succeeding program year, the Contracting Officer shall, not later than the date(s) set forth in the Availability of Funds clause, so notify the Contractor in writing. The Contracting Officer shall also modify the amount of funds described in the Availability of Funds clause as available for contract performance. This procedure shall be called program year call-up and shall apply for each successive program year.

The Contractor is not obligated to incur costs for the performance required under any program year that has not been called-up. Upon program year call-up (which shall be accomplished by a contract modification), the Contractor's obligation shall increase only to the extent contract performance is required for the additional CLIN's for which funds are made available.

The Government is not obligated to the Contractor for any amount over that described in the Availability of Funds clause as available for contract performance, except in the case of program cancellation or Termination for Convenience of the Government. In the event of program cancellation the Government's maximum liability is the amount described in the Availability of Funds clause as available for performrance plus teh appropriate cancellation ceiling contained in clause H-17. If the contract is terminated for default, the Government's rights under this contract shall apply to the entire multi-year requirements.

H-18 Funds Available

Pursuant to Clause H-18, above, funds are available for the performance of this contract in the following amounts:

First Program Year	\$5,903,763
Second Program Year	\$12,122,704
Third Program Year	\$16,803,952
Fourth Program Year	\$23,729,144
Fifth Program Year	\$14,574,204*

The amount of funds set forth above is only sufficient for the year(s) that contain an entry. No program year can be called up until after the preceeding year has been called-up.

H-19 Call-Up Dates

Unless a different date is agreed to between the parties, the approximate call-up dates of the program years, along with the event necessary for call-up, are as follows:

Second Program Year	Approximately 12 months after award, after Shakedown Testing has been started
Third Program Year	Approximately 24 months after award, after Production Verification Testing, with Raft MLC Ratings complete
Fourth Program Year	Approximately 36 months after award, after First Article Approval
Fifth Program Year	Approximately 48 months after award

H-20 Government Furnished Property

All property in the Contractor's possession has been disposed.

*** END OF NARRATIVE H 017 ***

H-21 Options

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The Government reserves the right to increase the quantity of units required under this contract by the amounts as set forth below:

INTERIOR BAYS: 211 each
RAMP BAYS: 82 each

The unit price for the Option is governed by the program year in which it is exercised. The contract option period is valid until 12 months after call up of the Fifth Program Year. The Contracting Officer may exercise the options in one or more increments, subject to the stated total quantity limitations. Options shall be exercised by bilateral contract modification; the modification shall also contain the delivery schedule for option quantities.

Option unit prices are as set forth below:

Option Pricing

1003AB - 1st Program Year Interior Bay	\$110,649.00
1004AB - 1st Program Year Ramp Bay	\$132,588.00
2001AB - 2nd Program Year Interior Bay	\$110,649.00
2002AB - 2nd Program Year Ramp Bay	\$132,588.00
3001AB - 3rd Program Year Interior Bay	\$120,642.00
3002AB - 3rd Program Year Ramp Bay	\$140,913.00
4001AB - 4th Program Year Interior Bay	\$123,878.00
4002AB - 4th Program Year Ramp Bay	\$144,056.00
5001AB - 5th Program Year Interior Bay	\$125,703.00
5002AB - 5th Program Year Ramp Bay	\$147,831.00

H-22 Notation in Contract

The fixed exchange rate used in preparation of RFP DAAE07-01-R-S025, subsequently awarded as DAAE07-00-C-S014, is 1.95583 DEM which equals to 1 Euro. If you divide the rate of DEM for dollars used in the contract award (DEM 1.96) by the fixed exchange rate of the Euro to DEM, you get a Euro at a dollar rate of Euro 1.002=\$1.00. This notation is only beneficial for auditing purposes.

*** END OF NARRATIVE H 018 ***